List of Pages and Lines Exempt from Disclosure

Task Order 3 – Task Order and Modifications							
Task Order 3 Modification 0001 Modification 0002 Modification 0003 Modification 0004 Modification 0005	Fixed Fee Amounts	Delete the values associated with the fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.					

	Task Order 3 - Cost	Proposal
Page1	All lines	Delete the values associated with the price, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

	Task Order 3 - Task Mas sel	ment Plan
Page 1 Page 2 Page 3 Page 5 Page 6	Lines 12-44 Lines 1-5, 13-42 Lines 9-26, 31-32 Lines 15-39 Lines 1-20	These pages describe SAIC's technical approach for accomplishing the TAO project. This approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release

	of this confidential information would cause substantial harm to SAIC's
	competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Lines 24-25	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.
	Lines 24-25

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	Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-12/31/2005.									
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AMENDMENT OF SOLICITATION	3. Effective Date	4. Requisition/Pur	chase f	Req. No.	5. Project N	o. (if appli	cable)
Amendment/Modification No.		NWWG9500-6-		• •			
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TIMOTHY D. BLACK 228-688-2382	County and Zip Code)		(X) S	A. Amendment o	f Solicitation N	10.	•
TIMOTHY D. BLACK 228-000-2502 8. Name and Address of Contractor (No., Street, Contractor)	Journy, and Esperiment						
· · · · · · · · · · · · · · · · · · ·	NAT CODDO Vendo	or ID: 00004157	[9	B. Date (See Iter	n 11)		•
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The above numbered solicitation is amended a	S ITEM ONLY APPLIES	O AMENDMENTS	ified for	receipt of Offers	is extend	ed is i	ot extend
The shave numbered solicitation is amended a	as set forth in item 14. Th	e hour and date spec	licitation	or as amended.	oy one of the f	ollowing m	ethods:
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Offers must acknowledge receipt that a completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which went to BERECEIVED AT THE PLACE DESIGN	ch includes a reference to	the solicitation and		THE HOUR AND	DATE SPECIA	FIED MAY	RESULT
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IT MODII (x) A. This change order is issued pursuant to: (3)	S <i>pecity authority)</i> The ch	anges set fortil in he	1111 1 7 011				
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B. The above numbered Contract/Older is in Set fourth item 14, pursuant to the authorit	to pursuant to authority o	f:					
C. This supplemental agreement is entered in	to paradam to demand						
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D. Other (Specify type of modification and aut	1011ty) 1- (A == 1094)			·			
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	ATMOSPHERE OCEAN (TAO) IT SUPPORT Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-12/31/2005.				
	CPFF The fixed fee for this task order is				·
	TOTAL TASK. TOTAL SUM ORDER VALUE ALLOTTED Previous: \$439,274.19 \$219,637.09				
	This Action: 0.00 60,000.00 Current: \$439,274.19 \$279,637.09				
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	TIONIMODICICATION	ON OF CONTR	AC'	1. Contract ID) Code	Page of Pages
AMENDMENT OF SOLICITA		ON OF CONTI		Bee No.	5 Project No	i l 2 o. (if applicable)
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc			5. 110,000110	/. (ii applicatio)
0002	Dec 12, 2005	NWWG9500-6-2			Cr	ode .
6. Issued By	Code WG953023	7. Administered By	(II OU	ier man nem oj		, 46
NATIONAL DATA BUOY CENTER		SEE BLOCK 6		•		
OURCES BRANCH /W/OPS53	•					
BUILDING 1100				•		
STENNIS SPACE CENTER, MS 39529	-6000					
TIMOTHY D. BLACK 228-688-2382			т.		f C - ti - it - tion No	
8. Name and Address of Contractor (No., Str.	eet, County, and Zip Code)		(X) !	9A. Amendment o	1 Solicitation No	J.
1	TIONIAL CODD Vendo	or ID: 00004157	1	9B. Date (See Iter	n 11)	
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			- 1	Jul 1, 2005	,	
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Code	Facility Code ' THIS ITEM ONLY APPLIES'	TO AMENDMENTS OF	SOL	ICITATIONS		
	The state of the s	a hour and date specif	ied for	r receint of Offers	is extende	ed is not extended
The above numbered solicitation is amen Offers must acknowledge receipt of this amen						llowing methods:
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	file amondment you docire	o to change an oner ar	EAUV :	Submitted, Such or	idingo ilia, ila	
IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes	of this amendment you doon	d this amendment, and	is red	ceived prior to the	opening hour a	nd date specified.
letter, provided each telegram of letter makes	reference to the solicitation an					
12. Accounting and Appropriation Data (if req	uirea)	•				
See Schedule \$ US 159,637.10	IS ITEM APPLIES ONLY TO I	MODIFICATIONS OF	CONT	RACT/ORDERS.		
		IDDED NO AS DESCR	~ -)		i- itom 100
A. This change order is issued pursuant	to: (Specify authority) The ch	anges set forth in item	14 are	e made in the Cont	ract Order No.	millen ion.
B. The above numbered Contract/Order	is modified to reflect the admir	histrative changes (Suc	:11 dS L	Stanges in paying		
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C. This supplemental agreement is enter In scope change within the terms	and conditions of this task	order by mutual ag	reem	ent		
In scope change within the terms	d authority)					
D. Other (Specify type of modification and	· ·					
E. IMPORTANT: Contractor is not,	is required to sign this docu	ument and return 3 cop	ies to	the issuing office.		
E. IMPORTANT: Contractor Is not, 2 A. Description of Amendment/Modification (Organization)	panized by UCF section headi	ngs, including solicitati	on/cor	ntract subject matte	er where feasibl	le.)
. The purpose of this modification	is to incrementally fur	nd this task order	r and	l extend the pe	erformance	period. The
accounting and appropriation date	has already been add	led to this task or	der.			
accounting and appropriation date	a mas ameady occir add	iou to time tuesi or				
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1406D8M5J11PPM37040401005	520060000950000002	5130000		\$159,637	.10	
3. The performance period is extend	led from 12/31/2005 t	o 02/28/2006. T	he to	otal value of the	nis task ord	er is
	10d Hom 12/31/2000					•
unchanged.						
Except as provided herein, all terms and conditions of	the document referenced in item 9	A or 10A, as heretofore c	hanged	d, remains unchanged	and in full force	and effect.
15A. Name and Title of Signer (<i>Type or Print</i>)		16A. Name and	d title o	of Contracting Office	Sei (rypo or r	
15A. Name and Title of orginal (1) po of thing		TIMOTHY D	. BLA	ACK	228-	-688-2382
		Contracting C	ffice	r		
/		tim.black@no				
	15C. Date Signed	16B. United Sta				16C. Date Signed
B. Contractor/Offeror	100. 2010 019.100	· · · · · · · · · · · · · · · · · · ·	100	1	+	15/ - 1 - 1
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(Signature of person authorized to sign	1 1 1	30-105 (Signate	01	STANDARI	FORM 30 (REV	V. 10-83)
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PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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AMENDMENT OF SOLICITATION	/MODIFICATIO	N OF CONTRA	CT	1. Contract ID		Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas		No.	5. Project No). (if applica	able)
0003	Feb 2, 2006	NWWG9500-6-268			60000380		
6. Issued By	ode WG953023	7. Administered By (If	other th	an Item 6)	Co	ode	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
POURCES BRANCH /W/OPS53	١.						
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6000					•		
TIMOTHY D. BLACK 228-688-2382					Calinitation No		
8. Name and Address of Contractor (No., Street, Cou	nty, and Zip Code)	. (X)) 9A. /	Amendment of	Solicitation No	<i>.</i> .	
SCIENCE APPLICATIONS INTERNATIONA	L CORP Vendor	D: 00004157	9B. I	Date (See Item	11)		
10260 CAMPUS POINT DRIVE	DUNS:	48095086	ļ		504		
MAIL STOP G2	•			Modification o		er No.	
SAN DIEGO CA 921211578	CAGE: (T5L1 X		330-05-CQ-			
				Date (See Iter	71 13)		
			Jul 1	, 2005			
Code	cility Code		OLIGITA	ATIONS			
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF SC	OLICITA	allons	is extended	1 lis no	extended.
The above numbered solicitation is amended as s	et forth in item 14. The h	our and date specified	ion or a	sibi oi Oileis [one of the foil	lowing met	hods:
The above numbered solicitation is amended as so Offers must acknowledge receipt of this amendment pri	or to the hour and date	specified in the solicitation in the solicitat	ing rec	eint of this ame	endment on ea	ch copy of	the offer
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which in	copies of the amenum	ent, (b) by acknowledg	idment i	numbers FAIL	URE OF YOU	R ACKNOV	NLEDG-
submitted; or (c) By separate letter or telegram which in MENT TO BE RECEIVED AT THE PLACE DESIGNATI	Cludes a reference to the	OF OFFERS PRIOR T	O THE	HOUR AND D	ATE SPECIFIE	ED MAY R	ESULT
MENT TO BE RECEIVED AT THE PLACE DESIGNATION REJECTION OF YOUR OFFER. If by virtue of this a	mondment you desire to	change an offer alread	tv subm	itted, such cha	inge may be m	ade by tele	egram or
IN REJECTION OF YOUR OFFER. IT by VITUE of this a letter, provided each telegram or letter makes reference	to the solicitation and t	nis amendment and is r	receive	d prior to the o	pening hour ar	nd date spe	cified.
letter, provided each telegram or letter makes reference	to the solicitation and the	no amonomony and to					
12. Accounting and Appropriation Data (if required)							
See Schedule \$ US 352,930.80	APPLIES ONLY TO MO	DIFICATIONS OF CON	ITRACT	TORDERS.			
IT MODIFIES	THE CONTRACTIONS	ED NO AS DESCRIBE	דו או ח=	FM 14.	ant Order No. i	n itom 10A	<u>.</u>
A. This change order is issued pursuant to: (Spec	ify authority) The chang	ges set forth in item 14 a	are mad	de in the Contra	act Order No. I	n nem TuA	•
B. The above numbered Contract/Order is modifie	d to reflect the administ	ative changes (such as	s chang	es in paying o	ffice, appropria	tion date, e	etc.)
Set fourth item 14 pursuant to the authority of	FAR 43.103 (b)						
C. This supplemental agreement is entered into pu	irsuant to authority of:						
In scope change within the terms and con	ditions of the task or	der by mutual agreen	nent				
D. Other (Specify type of modification and authorit	y)						
E. IMPORTANT: Contractor is not, X is requ	rired to sign this docume	ent and return 3 copies t	to the is	suing office.			
i the difference (Organized b	UCE section headings	including solicitation/co	ontract	subiect matter	where feasible	t.)	,
The purpose of this modification is to re	duce the value of	CLIN 0001 and a	add C	LIN 0002.	The accou	unting ai	na
appropriation data already exists for this	task order.						
appropriation data aneady exists in and		•					
See details of CLIN 0001 and CLIN 00	02 on nage 2 and	3 of this modifica	ation	Add the fo	ollowing fu	inds to t	his
See details of CLIN 0001 and CLIN 00	02 on page 2 and) of this modified	411011.	1100 1110 1			
task order for CLIN 0002:			ດ ውን	52 020 90		•	
1406D8M6J11PPM3704040)60012006000095	000000025130000	U \$3	52,930.80			
The total value of CLIN 0001 is decreas	ed by \$48,607.03	. The total value	of thi	s task orde:	r has increa	ased by	
\$352,930.80.	•						
\$332,930.00.							
Except as provided herein, all terms and conditions of the docum	ent referenced in item 9A o	10A, as heretofore change	ed, rema	ins unchanged a	nd in full force ar	nd effect.	·
15A. Name and Title of Signer (Type or Print)		16A. Name and title	e of Con	tracting Officer	(Type or Prin	(1)	•
Total Admin discussion of the Control of the Contro	•	TIMOTHY D. BL			228-6	88-2382	
Amanda Carey		Contracting Office	er				
Contracts Representative		tim.black@noaa.g	gov				
Contractor/Offeror	15C. Date Signed	16B United States of		ica	16	SC. Date S	igned
. Contractor/Offeror		177	\leq	(/)		2/2/	06
7 Y Multiple of to girls	02/03/06	#Signature of	f Contra	acting Officer)		- ・	- v
(Signature of person authorized to sign)		7-105 Osgrible 6			ORM 30 (REV	10-83)	

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT	1	JB	390,667.1	390,667.16
•	Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 07/01/2005-02/28/2006.				
	CPFF				
	The fixed fee for this task order is				
	CLIN VALUE TOTAL SUM ALLOTTED Previous: \$439,274.19 \$439,274.19 This Action: (48,607.03) (48,607.03) Current: \$390,667.16 \$390,667.16				
	Accounting and Appropriation Data: 14.06.D8M5J11PPM37040401005.2006000095000 000.25130000 US\$ 171,030.07 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 219,637.09				
002	TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT	1	JВ	401,537.83	401,537.83
	Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 03/01/06-06/30/06.				
	CPFF			ţ.	
	The fixed fee for the CLIN is				
	14.06.D8M5J11PPM37040401005.2006000095000 000.25130000 US\$ 48,607.03 14.06.D8M6J11PPM37040406001.2006000095000 000.25130000 US\$ 352,930.80				
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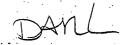
					D	ANL		
7				1. Contract ID	Code	Page	of Pages	
AMENDMENT OF SOLICITATION	N/MODIFICATIO	ON OF CONT	RACT	7. 00.11.001.12		1	2	
22. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur		q. No.	5. Project No	o. (if applica	abie)	
0004	Mar 14, 2006	NWWG9500-6-	ADM08					
	Code WG953023	7. Administered B	y (if other	than Item 6)	C	ode		
6. Issued By NATIONAL DATA BUOY CENTER		SEE BLOCK 6						
SOURCES BRANCH /W/OPS53								
BOUNCES BRANCH / W/OI 655								
STENNIS SPACE CENTER, MS 39529-600	00							
TIMOTHY D. BLACK 228-688-2382								
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A.	Amendment o	f Solicitation N	io.		
1					- dd)			
SCIENCE APPLICATIONS INTERNATIO		r ID: 00004157	9B.	Date (See Iter	ודר ח			
10260 CAMPUS POINT DRIVE	DUNS	: 148095086	100 At 115 His at Contract/Order No.					
MAIL STOP G2			10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0003					
SAN DIEGO CA 921211578	CAGE:	: 0T5L1		3. Date (See Ite				
			1 1	1, 2005	111 10)			
			Jui	1,2005				
Code	Facility Code IS ITEM ONLY APPLIES T	O ANACHIDMENTS	JE SOLICI	TATIONS				
	to the base of the	hour and date spec	ified for re	ceint of Offers	is extende	ed lis no	ot extended	
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	-t prior to the hour and dat	e specified in the Sul	ICITATION OF	DO DITIONIOCA,		llowing me	thods:	
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram whi		the colicitation and a	mendmer	nt numbers. FAI	LURE OF YOU	OR ACKNO	WYLEDG"	
DI AOE DECIC	いくエピン たいりょ おた だんにんに	マー いた いたたたれる たかし		L 110011111				
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IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes reference.	rence to the solicitation and	d this amendment, a	nd is receiv	ved prior to the	opening hour a	and date sp	ecified.	
12. Accounting and Appropriation Data (if required	d)							
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42 TUIC 17	TEM APPLIES ONLY TO N	MODIFICATIONS OF	CONTRA	CT/ORDERS.				
IT MODI	FIES THE CONTRACT/OI	RDER NO. AS DESC	n 14 are m	nade in the Con	ract Order No	in item 10	Α.	
—								
B. The above numbered Contract/Order is mo	odified to reflect the admin	istrative changes (se	uch as cha	nges in paying	office, appropr	iation date,	, etc.)	
Set fourth item 14, pursuant to the author?	ty of FAR 43.103 (b)							
C. This supplemental agreement is entered in	nto pursuant to authority of	:						
		·						
D. Other (Specify type of modification and au	thority)							
The second secon	s required to sign this docu	ment and return 3 co	pies to the	e issuing office.				
E. IMPORTANT: Contractor $ $ is not, $ $ $ $ is $ $ $ $ 4. Description of Amendment/Modification (Organization)	zed by LICE section headir	nas, including solicita	tion/contra	act subject matte	er where feasil	ole.)		
. The purpose of this modification is	to make an adminis	trative correction	on to CI	IN 0001 ar	d CLIN 0	002.		
. The purpose of this modification is	(O IIIake ali adiliilis	ti ati ve comodis	,,,,,,					
		1 - 4 CT TNI 00	02					
. See page 2 of this modification for o	details of CLIN 000	I and CLIN OU	02.					
. The total value and funding of this t	ask order is unchan	ged.						
	•							
	•				to the field forces	n and offect		
Except as provided herein, all terms and conditions of the	document referenced in item 9	A or 10A, as heretofore	changed, re	emains unchange	and in full force	3 and effect.		
15A. Name and Title of Signer (Type or Print)		16A. Name a	nd title of (Contracting Office	sei (Type Oit	11114	ว	
Amanda Carey		TIMOTHY		CK	228	-688-2382	<u> </u>	
Mranches Con of		Contracting						
_		tim.black@r	10aa.gov			16C. Date	Signed	
B. Contractor/Offeror	15C. Date Signed	16B. United	States of A	merica		ומט. שמו	, oigned ,	
- Imandata	+ 1-10	6 0	D>>			3/14/	06	
(Signature of person authorized to sign)	J-1 11 1	// (Signa	ture of Co	ntracting Office	r)			
VSN 7540-01-152-8070		30-105		STANDAR	DFORM 30 (RE	.V. 10-83)		

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No.		(.)Hantity	Unit	Unit Price	Amount
Herri 140.	Supplies/Services	Quantity	J.III.		
	TOTAL LINE TOTAL SUM ALLOTTED Previous: \$390,667.16 \$390,667.16 This Action: 108.958.15 Current: \$499,625.31 \$499,625.31				
001 ·	TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT	1	JB	499,625.31	499,625.31
	Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-02/28/2006.				
	CPFF				
	The fixed fee for this task order is				
	Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 219,637.09 14.06.D8M6J11PPM37040401005.2006000095000				
	000.25130000 US\$ 279,988.22 TOTAL LINE TOTAL SUM				
	Previous: \$401,537.83 \$401,537.83 This Action: (108,958.15) Current: \$292,579.68 \$292,579.68		·		
002	Current: \$292,579.68 \$292,579.68 TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT	1	JB	292,579.68	292,579.68
	Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 03/01/06-09/30/06.				
	CPFF				
•	The fixed fee for the CLIN is				
	Accounting and Appropriation Data: 14.06.D8M6J11PPM37040406001.2006000095000 000.25130000 US\$ 292,579.68				
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AMENDMENT OF SOLICITAT	ION/MODIE	ICATIO	ON OF CONT	RAC	GT	1. Contract ID	Code	Page	of Page
	3. Effective [4. Requisition/Pu	rchase	Rec.	No.	5. Project I	No. (if appli	
Amendment/Modification No.	May 25, 20		NWWG9500-6						
0005.	Code WG953		7. Administered 8			n Item 61		Code	
6. Issued By	Code WU90:	3043	SEE BLOCK 6	,, (0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
NATIONAL DATA BUOY CENTER			DEE BLOCK O						
RESOURCES BRANCH (W/OPS53							٠.	11 ·	
RUILDING 1100			İ			•			
STENNIS SPACE CENTER, MS 39529-6	000		1						
FURT CWEILBAECHER 228-688-2825				···					
5. Name and Address of Contractor (No., Street	, County, and Zip	Code)			9A. A	mendment of	Solicitation I	No.	÷
	ONLL CORRO	Wander	ID: 00004157	1	98. D	ale (See Iten	11)		
CIENCE APPLICATIONS INTERNATION	JNAL CORO		148095086				7.		
0260 CAMPUS POINT DRIVE		170310.	14002C00	-	10A	vodification o	f Contract/O	rder No.	
AAIL STOP G2		CAGE:	orel 1	1 1		30-05-CQ-			
AN DIEGO CA 921211578		CAGE:	104771			Date (See Ite			
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N REJECTION OF YOUR OFFER, if by virtue of etter, provided each telegram or letter makes refe	rance to the solicit	lation and	this amendment an	d is re	ceived	prior to the c	pening hour.	and date sp	ecified.
etter, provided each telegram or letter makes refe	I ELICE TO THE SOUCH	. ۱۰۰۵ و درون	2 22.2	<u>्रक्री</u> प्राप्त	at a barran	- 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			19.50
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". Law Carte a secretar and a company and the		ON TOWA	ODIFICATIONS OF	CONT	RACT	ORDERS.	Frank Wilson		Wasania.
							and the same	ENERGY !	9-78-128-00 (1.34) 128-07-128-07-128-08
) A. This change order is Issued pursuant to:	(Specify authority)	The char	ges set forth in item	14 90	e mad	in the Contr			
B. The above numbered Contract/Order is in	odified to reflect th	ie adminis	trative changes (su	ch as c	change	s in paying o	ffice, approp	nation date,	etc.)
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I C. This supplemental agreement is entered if	nto pursuant to aut	inoniy oi.		.ma.r.	ant	4			
In scope change within the terms and	d conditions of the	his task c	order by munial ag	reem	CIII		1774 ji		***
D. Other (Specify type of modification and au	thority)				<i>4</i>				
IMPORTANT: Contractor is not, X is	required to sign t	his docum	ent and return 3 cop	ies to	the iss	uing office.			ta beta era L
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and the contract of the contra	na tha fallancian	funde fr	om this task arder	••			: · ·	•	
See page 2 for the details of this task. Redu	ON THE TOHOWING	יות היה היה להיה להיה להיה להיה היה היה היה	om oma mak ordor M 54	•			•		
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6D8M6J11PPM3704040600120060000950	J000002513000C	j -5228	,549.33						
Change the total value of this task order from			111.12, a net decre	ase o	f\$234	,393.87.			
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1/2006-03/24/2006.			•			•			
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ept as provided herein, all terms and conditions of the d	ocument referenced	in item 9A t	or 10A, as heretolore c	hanged	i, remeli	ns unchanged a	nd in full force	and effect.	
			16A. Name and	i tille o	of Cont	racting Office	(Type or Pi	rint)	
A. Name and Title of Signer (Type or Print)			Kurt C. Weilb						
ROBIN R. AMBURN, Contracts	Manager		Contracting O						
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Tratting & Handreson	8 June	2006	11114 101	Ί,	. نو ترجل	GRANE		21 Dm	01.
(Signature of person authorized to sign.	. 0 0 0 11 1	. 2000	/Signer	er et (Sostos	fing Officer)		July .	
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NSN 7540-01-162-8070

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STANDARD FORM 30 (REV. 10-83)

		HEDULE	Unit	Unit Price	Amount
ilem No.	Supplies/Services	Judiniy	1		
001	TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT	1	JB	493,780.77	493.780.77
	Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-02/10/2006.				
	Previous: \$499,625,31 \$499,625,31 This Action: -5,844,54 Current: \$493,780,77 \$493,780,77				
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	The fixed fee for this task order is			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	and before an extension of the second
	Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 219,637.09 14.06.D8M6J11PPM37040401005 2006000095000 000.25130000 US\$ 274,143.68		The state of the s		
02	TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT	1	JB	64,030.35	64,030.35
	Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 02/11/06-03/24/06.				
. 4	Previous: \$292,579.68 \$292,579.68 This Action: -228,549.33 -228,549.33 Current: \$64,030.35 \$64,030.35				
	CPFF				
•	The fixed fee for the CLIN is			7	
•	Accounting and Appropriation Data: 14.06.D8M6J11PPM37040406001.2006000095000 000.25130000 US\$ 64.030.35	*			
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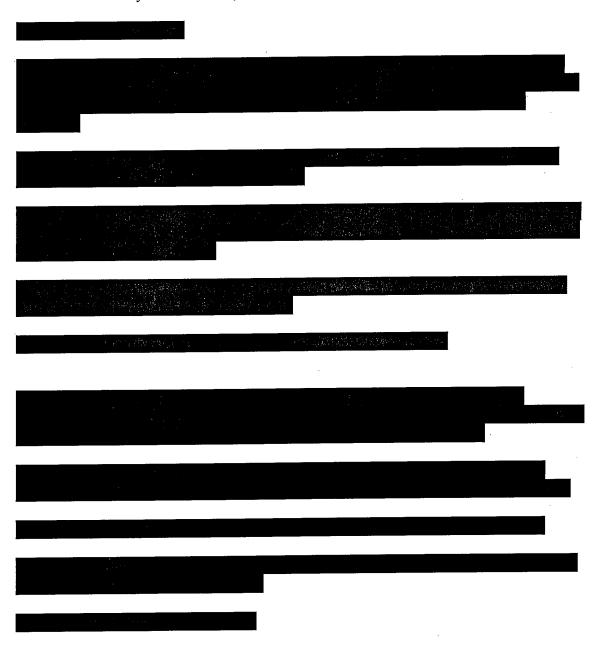
TASK MANAGEMENT PLAN TASK ORDER NUMBER: 05-TOS-03

TITLE: Tropical Atmosphere Ocean (TAO) IT Support

PERIOD OF PERFORMANCE: July 1, 2005 – December 31, 2005

1.0 SCOPE, ASSUMPTIONS AND CRITERIA FOR SUCCESS

1.1 SCOPE: The completion of the transition of the TAO IT environment from PMEL to NDBC by December 12, 2005.





2.0 SOW/TECHNICAL APPROACH

Statement of Work: This project is a continuation of work to port the entire Tropical Atmosphere Ocean (TAO) processing, display and quality assurance functions as received from the Pacific Marine Environmental Laboratory (PMEL). The software is being ported from a Sun Solaris environment into a LINUX environment.



2.1.1 Real-time Processing Subsystem



2.1.2 Inventory and Calibration Subsystem



2.1.3 Real-time Data Monitoring Subsystem

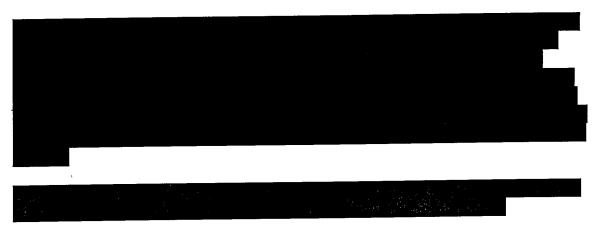


2.1.4 Delayed-mode RAM Processing Subsystem

TASK MANAGEMENT PLAN TASK ORDER NUMBER: 05-TOS-03

SAIC will develop detailed procedures for processing delayed mode data. Data will be processed on individual LINUX workstations that will become part of the DAC at FOC. We are also establishing procedures for comparing our processing results with those from PMEL. PMEL and NDBC assistance will be required to coordinate this phase of the testing.

2.1.5 Web Data Display and Delivery Subsystem



2.1.6 End-to-End Testing



2.1.7 QA/QC Procedures and Training Material

A very comprehensive procedures manual is in development and will be completed in the early part of the project.

2.1.8 Documentation

All required documentation will be updated to reflect the final as-built system. Included will be a Detailed Architecture Document that will enable us to support the system long term.

- 2.2 Management Approach
- 2.2.1 See Attachment A: WBS layout

3.0 SCHEDULE

TASK MANAGEMENT PLAN TASK ORDER NUMBER: 05-TOS-03

3.1 See Attachment C: Program Performance Schedule

3.2 Delivery Schedule

Deliverables/Submittals	Due Date
TAO Software Requirements Specification	Quarterly beginning September 9, 2005
TAO Architecture Document	December 21, 2005
IOC	September 15, 2005
TAO Software Fully Operational Capability (FOC)	December 12,2005
Tropical Mooring DAC Fully Operational Capability (FOC)	December 12,2005
Functional Audit	December 31, 2005
Physical Audit	December 31, 2005
TAO software and hardware baselines	December 31, 2005
Status meeting between government and contractor representatives	Weekly
Reports:	하는 사람이 얼마를 내고 있는데 모양을 받는다.
 Status reports identifying progress, problem areas and status. 	Weekly
Internal Progress Reviews.	Monthly
Performance reports delivered which summarizes both the actual and budgeted cost, schedule, and performance information using earned value management techniques and present the results of the earned value analysis	Bi-Weekly - four days following the end of a period

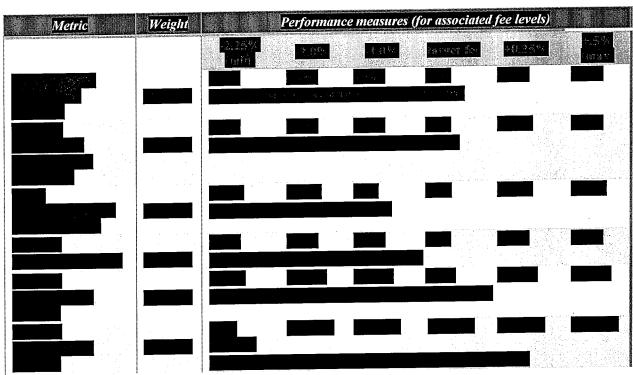
4.0 DELIVERABLES

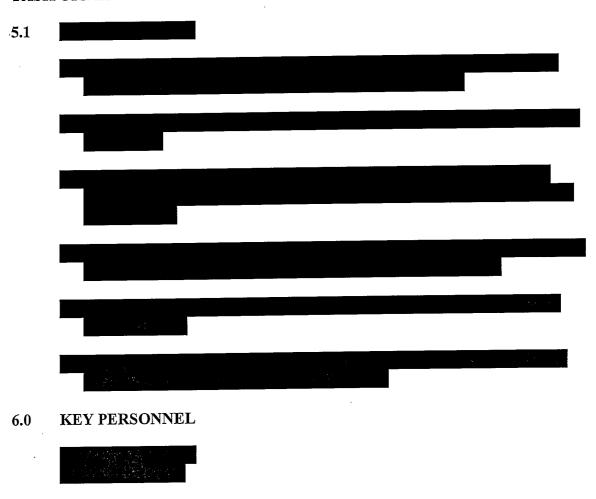
Deliverables/Submittals	Acceptance Criteria
TAO Software Requirements Specification	Upon Submission with one review round
TAO Architecture Document	Upon Submission with one review round
IOC	Upon Submission with one review round
TAO Software Fully Operational Capability (FOC)	As defined in Test Plan

TASK MANAGEMENT PLAN TASK ORDER NUMBER: 05-TOS-03

Deliverables/Submittals	Acceptance Criteria
Tropical Mooring DAC Fully Operational	As defined in Test Plan
Capability (FOC)	
Functional Audit	Upon Completion
Physical Audit	Upon Completion
TAO software and hardware baselines	Upon Submission with one review round
Status meeting between government and contractor representatives	Upon Completion
Reports:	
Status reports identifying progress, problem areas and status.	Upon Submission
Internal Progress Reviews.	Upon Completion
Performance reports	Upon Submission



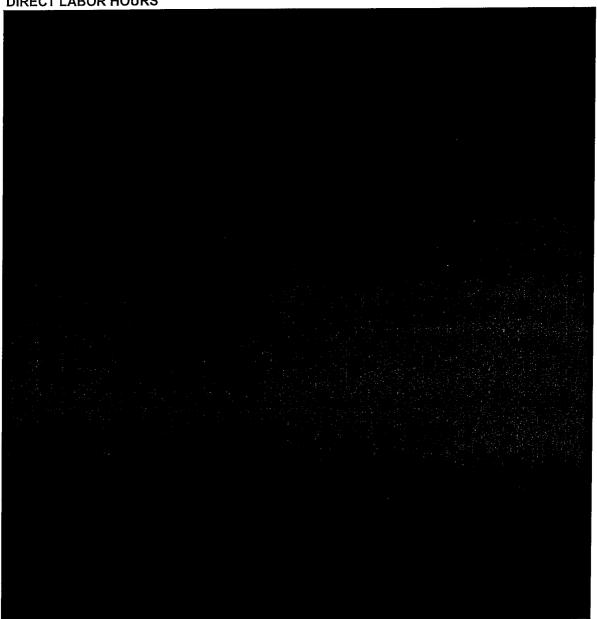




- 7.0 SEE ATTACHED See Attached
- **8.0 PAYMENT TERMS** Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.

TASK ORDER #3
Tropical Atmosphere Ocean IT Support
POP: 07/01/05 -12/31/05





SAIC PROPRIETARY

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